

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
GENEVA STEEL

PROJECT NAME
IRON MOUNTAIN

PROJECT ID 0003
M210008

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/26/2002	\$1,000	\$1,000

TAX ID OR SOCIAL SECURITY #
[REDACTED]

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____ _____ _____
State	Zip
Phone	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

RECEIVED

JUL 25 2002

0003

**DIVISION OF
OIL, GAS AND MINING**

Please make check payable to:
Division of Oil, Gas and Mining

Check # 40-245637 7-2-02